

Exhibit J
BATCO Invoice

BONNER ANALYTICAL2703 Oak Grove Rd.
Hattiesburg, MS 39402**Invoice**

Customer No.: ASHLAND

Invoice No.: 54799

Bill To: **ASHLAND INCORPORATED**
ATTN: TIM HASSETT
500 HERCULES ROAD
Wilmington, DE 19808-1599Ship To: **ASHLAND INCORPORATED**
ATTN: TIM HASSETT
500 HERCULES ROAD
Wilmington, DE 19808-1599

Date		Ship Via		F.O.B.	Terms	
03/03/14				Origin		
Purchase Order Number			Order Date	Sales Person		Our Order Number
4502056276			03/03/14			
Quantity			Item Number	Description	Unit Price	Amount
Required	Shipped	B.O.				

MW-4, MW-8, MW-16,
MW-15, MW-14, MW-13,
MW-17, DUP-02
SAMPLES RECEIVED 02-05-13

8

8

DIOXATHION @ \$375

375.00

3000.00

Invoice subtotal

3000.00

Invoice total

3000.00

5/5/14

10041173

Thank You